January 5, 2010 1:51:58 PM

Item ID:

D412-704-041

Accept



Setup Start

Stop

Revision ID: Item Name:

**Start Date:** 

Pedal Assembly (205/212/214/412), /

Required Date: 15/01/3/10

QC:

Start Oty: 6.00 Req'd Qty: 6:00



aust Item ID: Customer:

Reference:

Approvals:

Date: //>-/-05

Date:

Tooling:

Run

Start

Stop



Sequence ID/ **Operation** Set Up/ Draw Plan Draw Description Rev.

Work Center ID Draw Nbr

**Revision Nbr** 

**Run Hours** 

SPC (Y/N):

Number

Date:

Code

Accept Qty

Reject Qty

Number Stamp

D412-704-041

Rev A

100

Small Fab

Small Fab

Small Fab

0.00

0.00

Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per

Dwg D412-704-041

116

QC

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

120

Pick Kit

0.00

Packaging

Memo

Memo

0.00

(c.4/22 (4)

Packaging

Dart	<b>Aeros</b>	pace	Ltd
------	--------------	------	-----

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
L	-												
		•											
Part No	):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _						

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE STED		Description of NC		Corrective Action Section B		Verification		A					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
							į						
						:							

January 5, 2010 1:51:58 PM

Item ID:

Revision ID:

Item Name:

D412-704-041

Accept



Setup Start



Reference:

Start Date: 05/01/2010 Required Date: 15/01/2010 Start Qty: 6.00 Req'd Qty: 6.00

Operation

Description

Pedal Assembly (205/212/214/412)

**Cust Item ID: Customer:** 

> Start Run



Approvals:

Process Plan: Date:

Tooling:

Date:

Date:

Stop

Sequence ID/

Work Center ID

130

Memo

Set Up/ **Run Hours** 

Number

Draw Rev.

Plan

Qty

Number Stamp

Quality Control

140

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

QC4-100% Inspect kits for completeness

0.00

0.00

0.00

150

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

1063/02 HJ

QC

Quality Control

Date:

SPC (Y/N):

Draw

Code

Accept

Reject Qty

Reject

Insp.

Dail Mei USDace Elu	Dart Ae	rospace	Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
-								<u> </u>				
Part No	) <b>:</b>	PAR #:	Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date:					

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspecto					

113288

113359

50

200

Dart A	Aeros	pace	Ltd
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W/O:	ļ	WORK ORDER	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector
	<u> </u>						
				-			i

Part No:		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE CTED		Description of NC		Corrective Action Section B		Verification	A						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto					
					-								

Page 2

January 5, 2010 1:52:03 PM

Work Order ID: 55052

Parent Item:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

1	1						

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:								:	Start Qty: 6.00		Required Qty: 6	.00
Cramonent Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-10A		Purchased	No				Each	144.0000	146.0800 1111	f5/	0/02/18	
				Wareh	<u>iouse</u>	Loc	<u>Oty</u>	Loc Code				
				Lo	<u>cation</u>							
				Main V	Varehouse							

AN4-12A

Bolt

Purchased

No

ST 144 103962 108986 111425 81 113422 50

Each

409.0000 12.0000

Loc Code Warehouse Loc Qty Location Main Warehouse ST 409 105143 111605 1.3 111925 79 112314 300 6071

		-						
W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date G	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								;
								<u> </u>
		-						,
								,
								•
	<u> </u>					1		1
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	on:	QA: N/C Cld	osed:	Date: _	
NCR:		V	WORK ORD	ER NON-CONFORMA	NCE (NCR	3)		
		Description of NC		Corrective Action Section	n B	Verificati	on Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (		QC Inspector
							ļ	
		I .	1		1	1		1

January 5, 2010 1:52:03 PM

Work Order ID: 55052

Parent Item:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)


Warehouse

Start Date: 05/01/2010

Required Date: 15/01/2010

Page 3

Comments:				•			Start Qty: 6.00			Required Qty: 6.00			
Comment Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	6	Date Issued	Status
AN4-13A	<b>IIII</b>	Purchased	No		. Arc		Each	649.0000	4 6.0000	ac	 -:: -	/_	
Bolt	(R) (R))									52/c	0/1	92/	25

<b>Location</b>			
Main Warehouse			
ST	649		
113359	649		4
17406	0		
51764	0	20	<del></del>

Each

Loc Code

Loc Oty

AN960JD10

Purchased No 1.116.000 -30.0000

Washer

QSI 017	
NAS1149D0363	)
M113288	

Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
ST	1116	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	78	
112369	22	
113149	726	

	. Johnson .	<del></del>									
W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Chief Eng / Prod Mgr QC Inspector  Date: Date: Approval Approval			
		solution:									
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	₹)					
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation		Approval		
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Secti	ion C				
								:	, ,		
		7.00 m									
	-										
					:						

•												
Picklist Print January 5, 2010 1:52:03 PM												Page 4
Work Order ID: 55052					ST BEIST DIERT SEDT 1881							
Parent Item: D412-704-041  Parent Item Name: Pedal Assembly ( Comments:	205/212/214/412)							tart Date: 05/0 Start Qty: 6: <del>00</del>		-	uired Date: uired Qty:	
Carponent Item ID/ Replacemen Item Name Item ID	t Mfg/ Purch	Bin Item		Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued		Date Issued	Status
AN960JD10L 47	Purchased	No		* · ·		Each	4,867.000	76 24.0000		-	/c/)	422 (4
			<u>Ware</u>		Loc	<u>Qty</u>	Loc Code				(	
			_	ocation								
			Main	Warehouse								
			S	Т	•	4867			<del> </del>	_		
				101291		16				_		
				104885		16				_		
				105793		197		_		_		
				109632 110985		174 1464		-	0- 116.5	TUX		
AN960JD416 `	Describerand	No		110963	•	Each	1 480 600	44 -2 + <del>66.</del> 0000	m, // U			,
Washer	Purchased	140				Lacii	1,467.000		n 1109	0/0.	2/18	<b>&gt;</b>
			Ware	house	Loc	Otv	Loc Code					
05I 017 NAS1149D0436 M113706 (				ocation	<u> </u>							
145 141970431	ຸ ໆ		Main	Warehouse								
/VAS/17/DUTDU			S.	Т		1489						
M113700 0	(44x)			103691		20						
11110106				104215		6				_		

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROC	EDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Category:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:			

	Resolution:		Disposition	າ:	QA: N/C Clos	sed:	Date:		
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)				
		Description of NC		Corrective Action Section	n B	Verification	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
<del></del>						1			
								į.	
l									

January 5, 2010 1:52:03 PM

Work Order ID: 55052

Parent Item:

Comments:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)



Start Date: 05/01/2010

Required Date: 15/01/2010

Required Qty: 6.00

Page 5

Start Qty: 6.00

795.0000 18.0000

Bin Primary & Last Component Item ID/ Replacement Mfg/ Route Unit of Remaining Qty on Date Status Issued 🖥 lasn Name Item ID Item Location Location Seq ID Measure Hand Oty To Pick Issued Purch 12

AN960JD416L

Purchased

Each

Loc Code

Washer

Q5I 017

NAS1149DO416] MID538 124

Warehouse	Loc Qty
<b>Location</b>	
Main Warehouse	
ST	795
105078	4
107008	54
108583	40
110153	297
112492	400
	Each

D3204-041

Manufactured No



Release Pedal Assembly

Loc Qty

Warehouse Location Main Warehouse ST 43613 47489

Loc Code

5.0000

£0000

W/O:			WORK ORDER CHANGES						
DATE	STEP	P	PROCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							,	· :	
								٠.	
							!		
Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:		
	Resolut	ion:	Disposition:	QA: N/C (	Closed:		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section E	3	Verification	Ammuoval	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng			
	ate & initial al									

January 5, 2010 1:52:03 PM

Work Order ID: 55052

Parent Item:

Comments:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Manufactured

Manufactured

No

No



Start Date: 05/01/2010

Required Date: 15/01/2010

Page 6

Start Qty: 6.00

Required Qty: 6.00

Composit Item ID/	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	∞Cast ∰_ocation	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3205-1		Manufactured	No				Each	4.0000	48.0000	B10/	02/18	
Pedal Bracket				Wareh	ouse	Loc O	tv	Loc Code	. //			

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

ST

46972

Each

22.0000

D3205-3

Back Plate

D3206-1

Warehouse	Loc Qty	Loc Code

Location

Main Warehouse ST

35209 47491 22 2 20

Each

10.0000 46.0000

Pedal An	m	

Warehouse Loc Qty Loc Code Location

Main Warehouse ST

10 36535 43619 47492

W/O: WORK ORE			DER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		:							
	<u> </u>								
							^		
Dort No.	<u> </u>					<u></u>			

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	A	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng			
		-								
								4		

January 5, 2010 1:52:04 PM

Work Order ID: 55052

Parent Item:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Comments:

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 6.00

Required Qty: 6.00

Congregaent	Item	ID
Item Name		

Replacement Mfg/ Item ID

Primary Item Location

No

No

Location

Route Seq ID Unit of Measure Hand

Qty on

Remaining Qty To Pick Issued

Date Status Issued

Page 7

D3209-041



5.0000 4-6.0000 Each

Bracket Assembly

Purchased

Purch

Manufactured

Warehouse Location

Loc Oty

Each

700

Loc Code

Main Warehouse

ST

ST

43621

113537

5 5

2.996.000 6.0000

MS21042L3

Nut

Warehouse Loc Qty Loc Code Location Main Warehouse

> 2996 110844 35 111274 27 111668 64 112314 1370 112385 500 113523 300

W/O:		WORK ORDER CH	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							• .	
						,		
Dart No	-	DAD # Foult Cotomons	NOD: Vac		. <del>l</del>	Data		

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:	į		WORK ORDI	ER NON-CONFORMANO	CE (NCR)							
DATE 0750		Description of NC		Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				

January 5, 2010 1:52:04 PM

Work Order ID: 55052

Parent Item:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Comments:

Item ame

				-	4
F	₹e	placer	nen	t	
ĭ	te	m ID			

Mfg/ Purch

Purchased

Purchased

Primary Item Location

No

- Last 🥯 Location

Route Seq ID

Unit of Measure

Each

Hand

Remaining Qty To Pick Issued

Start Qty: 6.00 4

Start Date: 05/01/2010

Date Issued

Required Qty: 6.00

Required Date: 15/01/2010

Status

Page 8

MS21042L3 2 X

Composient Item ID/

+4 Nut

2,996.000 12.0000

<u>Warehouse</u>	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
<b>S</b> T	2996		
110844	35		
111274	27		
111668	64		
112314	1370		
112385	500		M1/2385
113523	300		
113537	700	20	
	Each	4,157.000 <del>39</del> .0000	0. 1

MS21042L4

Nut

No

JS10/02/18

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	4157		
102552	6		
104248	6		
110507	184		
111827	2961		
113422	1000		
15924	0		

W/O:			WO	RK ORDER CHAN	GES					• • • •	
DATE	STEP	PRO	OCEDURE CHAN			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
									:		
				, in the second							
		·									
Part No		PAR #:	Fault Categ	ory:	NCR	: Yes N	o DQA	:	Date:		
Resolution:			Disposition	<b>:</b>	QA:	N/C Clo	sed:		Date:		
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng	ection B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector	
							:				
								.,			

January 5, 2010 1:52:04 PM

Work Order ID: 55052

Parent Item:

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 6.00

Required Qty: 6.00

Comment Item ID/ Item & ame

Replacement Mfg/ Item ID

Purch

Primary Item Location

ast. Location

Route Seq ID Unit of

Measure Hand

Remaining

Qty To Pick Issued Date Issued

Status

Page 9

MS24694-S102

Comments:

Purchased

Purchased

No

No

Each

8.0000 \$ 6.0000

Screw

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

14604

8 Each

> 52 52

MS9519-10

Bolt

Warehouse

Location

Main Warehouse

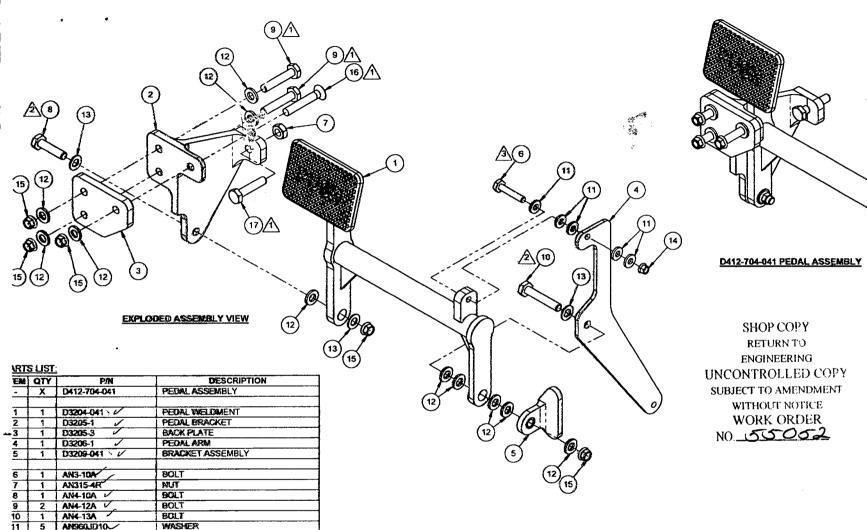
100290

ST

Loc Qty

Loc Code

W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval QC Inspector	
Part No:		PAR #:	Fault Categ	ory:	_ NCR:	Yes N	lo DQA	<b>\</b> :	Date:	
	Re	esolution:	Disposition	•	QA: N	/C Clo	sed:		Date:	
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (I	VCR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descri		tion B Sign &		Verification Section C		Approval Chief Eng	Approval
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
									<b>.</b>	



D

NOTES:

INSTALL IDENTIFIED FASTENERS LOOSE (HAND TIGHTEN ONLY).

TIGHTEN IDENTIFIED FASTENERS UNTIL SNUG. ENSURE THAT PARTS CAN STILL ROTATE.

TORQUE IDENTIFIED FASTENERS TO 15-25 in-lbs (1.7-2.8 N-m).

Α		07.01.23	NEWISSUE							
REV		DATE	DESCRIPTION							
CB CB		DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA							
CHEC	ŒD	APPROVED	DRAWING NO. D412-704-041	REV. A SHEET 1 OF 1						
DATE 07.01.23			PEDAL ASSEMBLY	SCALE 1:2						
	COPYRIGHT & THAT BY DANT AND SPACE ( TO									

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SHIPPED LOOSE WITH -041 KIT (NOT PRE-ASSEMBLED AT DART)

3

1

13

14 15 5

16 1

WASHER

WASHER

SCREW EOLT

WASHER

BOLT

NUT (OR MS21042-3)

NUT (OR MS21042-4)

NUT (OR MS21042-3)

AN960JD416 ~

AN990JD416L-

MS21042L3

MS24694-S102

MS9519-10 -

AN3-6A ~ AN960JD10LY

2 MS21042L3 /

MS2104214

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	GE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·	
			***************************************						
Part No	•	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date: _	
	Resolution:		Disposition	·	_ QA: N/C (	Closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	on B Sign	& Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
	1		1 1						
ŧ								F .	



#### 5.0 PARTS LIST

Qty	Qty	Qty	Qty	Qty		
-011	-013	-041	-043	-045	Part Number	Description
Х					D412-704-011	COPILOT'S EMERGENCY CARGO RELEASE KIT
						(210/212/214/412)
	X				D205-704-013	COPILOT'S EMERGENCY CARGO RELEASE KIT
						(205)
1	1	X			D412-704-041	PEDAL ASSEMBLY (205/210/212/214/412)
	1		X		D205-704-043	CABLE ASSEMBLY (205)
1				Х	D412-704-045	CABLE ASSEMBLY (210/212/214/412)
3 3 2 4		1			<del>D3204-</del> 041	PEDAL ASSEMBLY (OR ECM 999702-1)
		4			D <del>3205-</del> 1	PEDAL BRACKET (OR ECM 999703-1)
		-10		ļ	D32 <del>05-</del> 3	BACK PLATE (OR ECM 999709-5)
	<u> </u>	-4-		ļ	D3206=1	PEDAL ARM (OR ECM 999704-1)
	11				D3207-1	BRACKET
-1	<u> </u>			ļ	D3207-2	BRACKET
	-1	6		<u> </u>	-D3207-3	BRACKET
1					D3207-5	BRACKET
1	111				D3208-1	DOUBLER (OR ECM 999709-1)
1					D3208-11	FILLER
1	1				D3208-3	PEDAL MOUNT ANGLE (OR ECM 999709-7)
	1			<u> </u>	D3208-5	MOUNT ANGLE
1	1			ļ	D3208-7	FILLER (OR ECM 999709-3)
1					D3208-9	DOUBLER
	<u> </u>	=4-			-D3209-041	BRACKET ASSEMBLY (OR BHT 204-070-993-001)
1	1				D3214-1	PLACARD (OR ECM 999712-1)
		ļ	1	<b></b> _	D3217-1	CABLE
	· · · · · ·	ļ	ļ <u>.</u>	1	D3217-3	CABLE
			1	1	D3257-1	FITTING
		ļ	1	1	D3258-1	ANGLE BRACKET
		-4-	ļ		-ANS15-4R	NUT
		1.5	2	2	-AN960JD10	WASHER
·	-	-4-	2	2	AN960JD10L	WASHER
	<del></del>	11-	-		AN960JD416	WASHER
	<b></b>	-3-		<del>                                     </del>	AN960JD416L	WASHER
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W/O:			WO	RK ORDER CHANG	GES									
DATE	STEP	PRO	OCEDURE CHAI	NGE	E	Ву	Date	Qty	Approval <sup>*</sup> Chief Eng / Prod Mgr	Approval QC Inspector				
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DATE	STEP	Description of NC	<u> </u>	****	ction B		Verific	eation	Approvai	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	S	ign & Date	Secti		Chief Eng	QC Inspector				
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